

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN MOLAISON JR.
P.O. Box 147
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Judge Division E - 24th JDC
Jefferson Parish

OFFICE USE ONLY

Report Number: 18358

Date Filed: 2/8/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
5120 Citrus Blvd.
Harahan, LA 70123

7. Full Name and Address of Treasurer

O.H. GUIDRY III.
614 Rebenstich St.
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2010.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

O.H. Guidry III.

Signature of Treasurer

504-341-8045

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
2551 Metairie Road
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,478.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,478.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 155,551.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,478.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 146,073.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/13/2009	American Express VIP Subscription	\$ 19.95
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/13/2009	Food & Beverage (GW Fins Restaurant)	\$ 977.04
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/13/2009	Food & Beverage (O'Brien's Grille)	\$ 114.70
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/29/2009	Service Charge	\$ 18.42
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/29/2009	Food & Beverage (Salvatore Restaurant)	\$ 151.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/29/2009	Fee	\$ 38.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	03/15/2009	Service Charge	\$ 2.66
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	06/09/2009	Food & Beverage (Mary Mahoney's)	\$ 156.72
3. SUBTOTAL (optional)			\$1,478.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	06/09/2009	Food & Beverage (Omni Hotel)	\$ 31.35
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	06/09/2009	Fee	\$ 29.48
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	06/09/2009	Food & Beverage (Sal's Ninety West Restaurant)	\$ 275.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	07/16/2009	Food & Beverage (Fox & Hound Restaurant)	\$ 34.89
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	07/16/2009	Fee	\$ 47.99
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	07/29/2009	Service Charge	\$ 19.50
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	08/25/2009	Food & Beverage (Messina's)	\$ 141.50
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	11/25/2009	Food & Beverage (West Restaurant)	\$ 275.19
3. SUBTOTAL (optional)			\$854.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	01/06/2009	Masses	\$ 15.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	02/03/2009	Masses	\$ 15.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	01/05/2009	Consultant Services	\$ 1,500.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	12/17/2009	Consultant Services	\$ 1,500.00
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	02/14/2009	Filing Fee	\$ 100.00
JASON DERSCHIED P.O. Box 1146 Metairie, LA 70004	11/17/2009	Donation - American Flags for Boy Scouts	\$ 84.00
FORE KIDS FOUNDATION 11001 Lapalco Blvd. Westwego, LA 70094	01/21/2009	Donation	\$ 1,050.00
I CAN HELP INC. 230 Huey P. Long Ave. Gretna, LA 70053	03/25/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,514.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN MOLAISON JR. P.O. Box 147 Gretna, LA 70054	03/25/2009	Reimbursement (Governor's Luncheon)	\$ 40.00
DUKES RICHARDSON 1000 Farrington Dr. Marrero, LA 70072	06/04/2009	Office Framings	\$ 130.00
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Gretna, LA 70056	07/08/2009	Dues	\$ 700.00
ST. MICHAEL'S SCHOOL 5200 Chippewa St. New Orleans, LA 70130	10/15/2009	Donation	\$ 250.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/31/2009	Donation	\$ 225.00
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Blvd. Lafitte, LA 70067	08/25/2009	Donation	\$ 200.00
U.S. POSTMASTER Huey P. Long Ave. Gretna, LA 70053	10/25/2009	Annual Post Office Box Renewal Fee	\$ 70.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/16/2009	Ad	\$ 189.00
3. SUBTOTAL (optional)			\$1,804.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 4810 Lapalco Blvd. Marrero, LA 70072	09/02/2009	Gift Card Donation - Westwego Senior Center	\$ 100.00
WESTWEGO BOOSTER CLUB 419 Avenue A. Westwego, LA 70094	04/14/2009	Donation	\$ 200.00
WESTWEGO CYPRESS SWAMP FESTIVAL P.O. Box 556 Westwego, LA 70094	11/16/2009	Donation	\$ 500.00
WESTWEGO HISTORICAL SOCIETY 275 Sala Ave. Westwego, LA 70094	03/03/2009	Dues	\$ 12.00
WESTWEGO HISTORICAL SOCIETY 275 Sala Ave. Westwego, LA 70094	05/12/2009	Dues	\$ 15.00
3. SUBTOTAL (optional)			\$827.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,478.39

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